

5/14

DART AEROSPACE LTD		Work Order:	22747
Description: Floor Window		Part Number:	D3295-041
Dwg: D3295 Rev. A		Qty:	8 5
		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.03.17	5
2	MV	Do not remove plastic cover Cut blanks: 17.250" x 10.500" x 0.125" thick Material: 1/8" Clear Polycarbonate (M-ACRYLIC-S.125) Identify for D3295-1 Batch: M17183	Er	05/03/17	15
3	MV	Machine as per Folio FA446 and Dwg D3295 Identify as D3295-1	Er	05/04/01	10 Pto
4	QC2	Inspect parts as they come off the CNC machine	Er	05/04/01	10
5	QC8	Second check	SB	05/04/01	9
6	GA	Deburr	SB	05/04/06	9 Pto
7	GA	Assemble as per Dwg D3295 Pick: Qty Part Number Description Batch 1 D2728-1 Decal B17991	SB	05/04/07	8
8	QC5	Inspect work to Step 7	AB	05.04.07	8
9	ST	Identify and Stock	BE	05.04.07	8
10	AC	Cost / part 54.18	545	05.04.08	8
11	DC	Close W/O 54.18 Inspect Level 21	KJ	05.04.12	8

Rev	Date	Change	Revised By	Approved
A	04.08.24	New issue	KJ/JLM	

RELEASED
04/08/30

34.5
57.75
69.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05/04/07	7	Put window in Plastic Wrap Permanent Change	SB	05/04/07	9		

NCR: 22747		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05/03/31	#3	one stack scrap. (5) stack moved in Dwell.		destroy	EP 05/04/04			
05/04/01	#3	one Part scrap. Part cracked when machining (1)		destroy	EP 05/04/04			
05.04.03	#3	One part did not clean saw marks all around, is part acceptable.		destroy	EP 05/04/04			
5/04/06	6	one part was AP crack		destroy	 05/04/07 SP			

Part No: D3295-041

PAR #: _____

Fault Category: Production / machiningNCR: ☒ Yes ☐ No

DQA:

Date: 05/04/12

NOTE: Date & initial all entries

QA: N/C Closed:

Date: 05.04.12

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 16, 2005
02:16 pm

Work Order No : 0022747
Project Name : D3295-041
Project For : WK514
Work Order Type : Main
Main WO Number :
House Part Number : D3295-041
Description : Floor Window
Manufactured : Yes
Amount Req'd : 5
Amount Done : 0
Start Date : 03-16-05
Est Finish Date : 04-12-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00